## UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 18:43:13 EASTER Main DOCUMENT Page 1 of 2

IN RE:
ADRIENNE DENISE FITTS

CASE NO. 05 B 30963

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-4756

TRUGERRIA RIVAL DEPORT AND AGGINET

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/08/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/09/2008.

CREDITOR NAME			PAID	PAID
COUNTRYWIDE HOME LOANS I COUNTRYWIDE HOME LOANS WELLS FARGO BANK NA COUNTRYWIDE HOME LOANS I				
COUNTRYWIDE HOME LOANS	MORTGAGE NOTI	NOT FILED	.00	.00
WELLS FARGO BANK NA	MORTGAGE NOTI	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS I	MORTGAGE ARRE	11628.63	.00	11628.63
AMO RECOVERIES INC BALLYS TOTAL FITNESS ~ BANK ONE	UNSEC W/INTER	NOT FILED	.00	.00
BALLYS TOTAL FITNESS ~	UNSEC W/INTER	NOT FILED	.00	.00
BANK ONE	UNSEC W/INTER	NOT FILED	.00	.00
COMPUTER CREDIT SERVICES	UNSEC W/INTER	N(),I, H, I I H;I)	. ()()	. ()()
COMPUTER CREDIT SERVICES COTTAGE EMERGNECY PHYSIC	UNSEC W/INTER	NOT FILED	.00	.00
COTTAGE EMERGNECY PHYSIC	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	307.39	49.47	307.39
PREMIER BANCARD CHARTER GENESIS FINANCIAL SOLUTI BALLYS TOTAL FITNESS ~ GENESIS FINANCIAL SOLUTI GLOBAL PAYMENT HOME SAVINGS OF AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
BALLYS TOTAL FITNESS ~	NOTICE ONLY	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSEC W/INTER	NOT FILED	.00	.00
GLOBAL PAYMENT	UNSEC W/INTER	NOT FILED	.00	.00
HOME SAVINGS OF AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
JEWEL FOOD STORES JEWEL FOOD STORES	UNSEC W/INTER	NOT FILED	.00	.00
JEWEL FOOD STORES	UNSEC W/INTER	NOT FILED	.00	.00
JEWEL FOOD STORES MCI	NOTICE ONLY	NOT FILED	.00	.00
MCI	UNSEC W/INTER	NOT FILED	.00	.00
SUPERIOR AIR GROUND AMBU	UNSEC W/INTER	669.21	117.48	669.21
TARGET STORES	UNSEC W/INTER	NOT FILED	.00	.00
THOMAS J ORLOFF	NOTICE ONLY	NOT FILED	.00	.00
TARGET STORES THOMAS J ORLOFF TCF NATIONAL BANK JOEL A SCHECHTER TOM VAUGHN DEBTOR REFUND	UNSEC W/INTER	NOT FILED	.00	.00
JOEL A SCHECHTER	DEBTOR ATTY	1,909.00		1,909.00
TOM VAUGHN	TRUSTEE			999.38
DEBTOR REFUND	REFUND			71.44

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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15,752.00

PRIORITY		.00
SECURED		11,628.63
UNSECURED		976.60
INTEREST		166.95
ADMINISTRATIVE		1,909.00
TRUSTEE COMPENSATION		999.38
DEBTOR REFUND		71.44
TOTALS	15,752.00	15,752.00

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09 \_\_\_\_\_

TOM VAUGHN

CHAPTER 13 TRUSTEE